



DEFENSE FINANCE AND ACCOUNTING SERVICE

1931 JEFFERSON DAVIS HIGHWAY  
ARLINGTON, VA 22240-5291

OCT 26 1995

DFAS-HQ/F

MEMORANDUM FOR DIRECTOR, DEFENSE FINANCE AND ACCOUNTING SERVICE  
- CLEVELAND CENTER  
DIRECTOR, DEFENSE FINANCE AND ACCOUNTING SERVICE  
- DENVER CENTER

SUBJECT: Update to the Department of Defense Financial  
Management Regulation (DoDFMR), Volume 7, Part B, Debt  
Collections under 5. U.S.C. 5514 (DFAS Item (E-46)).

This is an Interim Change Number R13 - 95 to the DoDFMR,  
Volume 7B. This change is effective immediately.

We have evaluated your comments on the draft change to the  
DoDFMR, Volume 7B. The attached final version of the change  
includes your comments where appropriate. Assignment of an  
interim change number is your authority to initiate a procedural  
modification to facilitate this change.

We have determined that this policy change does not require  
a change to the current pay system. For the Denver Center, use  
the attached to initiate the formal printed change to the DoDFMR.

Our point of contact, Mr. Fiti Malufau may be contacted at  
DSN 327-5061 or Commercial (703) 607-5061. Our Fax number is  
DSN 332-5271 or Commercial (703) 602-5271.

*Gloria W. Searce*  
for Roger W. Searce  
Brigadier General, USA  
Deputy Director for Finance

Attachment:  
As stated

cc: ASD (FMP)  
DGC (F)  
DFAS-DE/DG  
DFAS-IN  
DFAS-KC/FSP  
Service Liaisons  
USCG/NOAA PHS Liaisons

**DFAS Item E-46**  
**DoDFMR Interim Change No. R13-95**

Change paragraphs 60202k and 60206b, Part Six, Chapter 2, Collection of Debts, to read:

**"60202k. Routine Adjustments.** A routine adjustment corrects an overpayment resulting from clerical or administrative errors or delays in processing pay documents that is discovered and corrected within no more than 2 monthly pay periods after the date of overpayment. This includes retroactive Department of Veterans Affairs increases resulting from legislation.

**60206b. Due Process.** Debts collected under 5 U.S.C. 5514 are those owed to departments and agencies outside the Department of Defense or other uniformed services. The creditor agency is responsible for providing due-process rights to member debtors and for certifying to the Secretary of Defense that required due-process rights have been provided when requesting collection action. Once the Secretary of the Military Department concerned or the Secretary's designee has accepted the debt for collection, members should be provided written notice informing the member of the nature and amount of the debt due the United States and the intent to commence collection through deductions from pay. The notice should provide a point of contact at the creditor agency for any questions or disputes the member may have."